

# State of Arizona



## Campaign Finance Report

**Friends of Beth Weisser for Arizona Senate**  
**Committee #: 201000174**

**Treasurer: Cruz, T K**  
**4490 N Sundown Dr, Golden Valley, AZ 86413**  
**Phone: (928) 530-5995**  
**Email: valvico@yahoo.com**  
**Candidate Name: Weisser, Beth L**  
**Office Sought: State Senator - District No. 3**

### 2010 Post-Primary Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** September 23, 2010  
**Reporting Period:** August 5, 2010-September 13, 2010

### Summary of Finances

|   |             |
|---|-------------|
| Cash Balance at Beginning of Reporting Period:  | \$398.95    |
| Total Cash Receipts this Reporting Period:      | \$35,610.59 |
| Total Cash Disbursements this Reporting Period: | \$25,379.12 |
| Cash Balance at End of Reporting Period:        | \$10,630.42 |

Report ID: 62594

## Summary of Activity

| Income   | Schedule | This Period |        |             | Total to Date |
|--|----------|-------------|--------|-------------|---------------|
|  |          | Cash        | Other  | Total       |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00      | \$56.20       |
| Individual Contributions                         | C2       | \$0.00      | \$0.00 | \$0.00      | \$735.00      |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$35,798.00 | \$0.00 | \$35,798.00 | \$35,798.00   |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Loans Made to this Committee                     | L1       | (\$187.41)  | \$0.00 | (\$187.41)  | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| <b>Total Income</b>                              |          | \$35,610.59 | \$0.00 | \$35,610.59 | \$36,589.20   |

| Expenditures                            | Schedule | This Period |        |             | Total to Date |
|---|----------|-------------|--------|-------------|---------------|
|   |          | Cash        | Other  | Total       |               |
| Operating Expenses                      | E1       | \$25,379.12 | \$0.00 | \$25,379.12 | \$25,958.78   |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Other Expenses                          | E4       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| <b>Total Expenditures</b>               |          | \$25,379.12 | \$0.00 | \$25,379.12 | \$25,958.78   |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00      | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$25,379.12 |        |             |               |

**Schedule C6 - Clean Elections funding and matching**

|  | Date       | Amount      | Cycle To Date |
|--|------------|-------------|---------------|
| <b>Name:</b> Citizens Clean Election Commission            | 08/13/2010 | \$14,319.00 | \$35,798.00   |
| <b>Address:</b> 1616 W Adams, Suite 110, Phoenix, AZ 85007 |            | Cash        |               |
| <b>Trans. Type:</b> CCEC Funding Received                  |            |             |               |
| <b>Memo:</b> primary                                       |            |             |               |
| <b>Name:</b> Citizens Clean Election Commission            | 09/01/2010 | \$21,479.00 | \$35,798.00   |
| <b>Address:</b> 1616 W Adams, Suite 110, Phoenix, AZ 85007 |            | Cash        |               |
| <b>Trans. Type:</b> CCEC Funding Received                  |            |             |               |
| Total of Funding Received from Clean Elections             |            | \$35,798.00 |               |
| Total of Funds Returned to Clean Elections                 |            | \$0.00      |               |
| Net Total of Funding from Clean Elections                  |            | \$35,798.00 |               |
|  |            |             |               |

**Schedule E1 - Operating expenses**

|                    |   | Date       | Amount     | Cycle To Date |
|--------------------|---|------------|------------|---------------|
| <b>Name:</b>       | Weisser, Beth L                                 | 08/14/2010 | \$135.60   | \$278.40      |
| <b>Address:</b>    | 4490 N Sundown Dr, Golden Valley, AZ 86413      |            | Cash       |               |
| <b>Occupation:</b> | Teacher, Kingman Unified School District        |            |            |               |
| <b>Category:</b>   | Travel - Mileage                                |            |            |               |
| <b>Name:</b>       | LAKE POWELL CHRONICLE                           | 08/16/2010 | \$254.93   | \$254.93      |
| <b>Address:</b>    | PO Box 1716, , Page, AZ 86040                   |            | Cash       |               |
| <b>Category:</b>   | Communications - Advertising                    |            |            |               |
| <b>Memo:</b>       | debit   |            |            |               |
| <b>Name:</b>       | Signazon  | 08/16/2010 | \$5,240.30 | \$5,808.05    |
| <b>Address:</b>    | 12021 Plano Rd, Ste 170, Dallas, TX 75243       |            | Cash       |               |
| <b>Category:</b>   | Communications - Signs                          |            |            |               |
| <b>Memo:</b>       | debit   |            |            |               |
| <b>Name:</b>       | STAPLES   | 08/16/2010 | \$764.14   | \$1,852.81    |
| <b>Address:</b>    | 3320 N. STOCKTON HILL RD., KINGMAN, AZ 86401    |            | Cash       |               |
| <b>Category:</b>   | Overhead - Office supplies                      |            |            |               |
| <b>Memo:</b>       | computer&accessories                            |            |            |               |
| <b>Name:</b>       | STAPLES   | 08/16/2010 | \$795.53   | \$1,852.81    |
| <b>Address:</b>    | 3320 N. STOCKTON HILL RD., KINGMAN, AZ 86401    |            | Cash       |               |
| <b>Category:</b>   | Overhead - Office supplies                      |            |            |               |
| <b>Memo:</b>       | computer&accessories                            |            |            |               |
| <b>Name:</b>       | TODAY'S NEWS HERALD                             | 08/16/2010 | \$920.23   | \$920.23      |
| <b>Address:</b>    | 2225 Acoma Blvd W, , Lake Havasu City, AZ 86403 |            | Cash       |               |
| <b>Category:</b>   | Communications - Advertising                    |            |            |               |
| <b>Memo:</b>       | debit   |            |            |               |
| <b>Name:</b>       | BULLHEAD CITY BEE                               | 08/17/2010 | \$145.96   | \$145.96      |
| <b>Address:</b>    | 1905 E Lakeside Dr, , Bullhead City, AZ 86442   |            | Cash       |               |
| <b>Category:</b>   | Communications - Advertising                    |            |            |               |
| <b>Name:</b>       | H & H Printers                                  | 08/19/2010 | \$864.17   | \$864.17      |
| <b>Address:</b>    | 4666 N Stockton Hill Rd, Kingman, AZ 86409      |            | Cash       |               |
| <b>Category:</b>   | Communications - Postcards                      |            |            |               |
| <b>Memo:</b>       | debit   |            |            |               |
| <b>Name:</b>       | Signazon  | 08/19/2010 | \$567.75   | \$5,808.05    |
| <b>Address:</b>    | 12021 Plano Rd, Ste 170, Dallas, TX 75243       |            | Cash       |               |
| <b>Category:</b>   | Communications - Bumper stickers                |            |            |               |
| <b>Memo:</b>       | debit   |            |            |               |
| <b>Name:</b>       | EVERYONE LOVES BUTTONS, INC.                    | 08/20/2010 | \$242.97   | \$242.97      |
| <b>Address:</b>    | 20801 N 19th Ave, Ste 8, Phoenix, AZ 85027      |            | Cash       |               |
| <b>Category:</b>   | Communications - Other                          |            |            |               |
| <b>Memo:</b>       | buttons   |            |            |               |

**Schedule E1 - Operating expenses**

|                    |  | Date       | Amount      | Cycle To Date |
|--------------------|--|------------|-------------|---------------|
| <b>Name:</b>       | GOLDEN CORRAL RESTAURANT                               | 08/21/2010 | \$41.06     | \$41.06       |
| <b>Address:</b>    | 3580 Stockton Hill Rd, Kingman, AZ 86409               |            | Cash        |               |
| <b>Category:</b>   | Event Expenses - Food/refreshments                     |            |             |               |
| <b>Name:</b>       | Kingman Ace Hardware                                   | 08/21/2010 | \$51.12     | \$51.12       |
| <b>Address:</b>    | 4550 Stockman Hill, Kingman, AZ 86409                  |            | Cash        |               |
| <b>Category:</b>   | Communications - Signs                                 |            |             |               |
| <b>Memo:</b>       | hardware   |            |             |               |
| <b>Name:</b>       | Kingman True Value                                     | 08/21/2010 | \$436.63    | \$436.63      |
| <b>Address:</b>    | 3633 Stockton Hill Rd, Kingman, AZ 86409               |            | Cash        |               |
| <b>Category:</b>   | Communications - Signs                                 |            |             |               |
| <b>Memo:</b>       | hardware   |            |             |               |
| <b>Name:</b>       | Lee's Uniforms & Embroidery                            | 08/21/2010 | \$237.08    | \$482.86      |
| <b>Address:</b>    | 3900 Stockton Hill Rd, Kingman, AZ 86409               |            | Cash        |               |
| <b>Category:</b>   | Communications - Other                                 |            |             |               |
| <b>Memo:</b>       | shirts   |            |             |               |
| <b>Name:</b>       | STAPLES  | 08/21/2010 | \$103.36    | \$1,852.81    |
| <b>Address:</b>    | 3320 N. STOCKTON HILL RD., KINGMAN, AZ 86401           |            | Cash        |               |
| <b>Category:</b>   | Communications - Production cost                       |            |             |               |
| <b>Name:</b>       | U.S. POST OFFICE                                       | 08/21/2010 | \$880.00    | \$880.00      |
| <b>Address:</b>    | 1901 Johnson Ave, , Kingman, AZ 86401                  |            | Cash        |               |
| <b>Category:</b>   | Communications - Postage                               |            |             |               |
| <b>Name:</b>       | Lee's Uniforms & Embroidery                            | 08/23/2010 | \$245.78    | \$482.86      |
| <b>Address:</b>    | 3900 Stockton Hill Rd, Kingman, AZ 86409               |            | Cash        |               |
| <b>Category:</b>   | Communications - Other                                 |            |             |               |
| <b>Memo:</b>       | shirts   |            |             |               |
| <b>Name:</b>       | WALMART  | 08/23/2010 | \$194.71    | \$194.71      |
| <b>Address:</b>    | 3396 Stockton Hill Rd, , Kingman, AZ 86409             |            | Cash        |               |
| <b>Category:</b>   | Overhead - Office supplies                             |            |             |               |
| <b>Name:</b>       | Weisser, Beth L  | 08/23/2010 | \$142.80    | \$278.40      |
| <b>Address:</b>    | 4490 N Sundown Dr, Golden Valley, AZ 86413             |            | Cash        |               |
| <b>Occupation:</b> | Teacher, Kingman Unified School District               |            |             |               |
| <b>Category:</b>   | Travel - Mileage                                       |            |             |               |
| <b>Name:</b>       | Wired for Change                                       | 08/23/2010 | \$320.00    | \$490.00      |
| <b>Address:</b>    | 1701 Connecticut Ave NW, Ste 403, Washington, DC 20009 |            | Cash        |               |
| <b>Category:</b>   | Professional Services - Website/graphic design         |            |             |               |
| <b>Name:</b>       | Bob Haukoos  | 09/13/2010 | \$12,795.00 | \$12,795.00   |
| <b>Address:</b>    | 3928 Davids Rd, Agoura, CA 91301                       |            | Cash        |               |
| <b>Category:</b>   | Communications - Advertising                           |            |             |               |

|   |             |  |
|---|-------------|--|
| Total of Operating Expenses                     | \$25,379.12 |  |
| Total of Refunds, Rebates, and Credits Received | \$0.00      |  |
| Net Total of Operating Expenses                 | \$25,379.12 |  |
|   |             |  |

**Schedule L1 - Loans Made to This Committee**

| Item   | Date       | Amount     |
|--|------------|------------|
| <b>Outstanding Loan Balance at Beginning of Period</b> | 08/14/2009 | \$187.41   |
| Weisser, Mikel   |            |            |
| Original Amount of Loan: \$187.41                      |            |            |
| Original Date of Loan: 08/14/2009                      |            |            |
| Loan Payment   | 08/23/2010 | (\$187.41) |
| <b>Loan Balance at End of Reporting Period</b>         |            | \$0.00     |
| Total of Outstanding Loans Before Adjustments          |            | \$187.41   |
| Total Adjustments Against Outstanding Loans            |            | -\$187.41  |
| Total of Outstanding Loans After Adjustments           |            | \$0.00     |
|  |            |            |

